

State of Arizona



Campaign Finance Report

Compton 4 Change
Committee #: 201000149

Treasurer: Schumacher, Robyn C
4728 S Paseo Rio Bravo, Tucson, AZ 85714
Phone: (520) 631-5721
Email: cancerrob57@cox.net
Candidate Name: Compton, Robert
Office Sought: State Representative - District 27

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 27, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,240.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,202.44
Cash Balance at End of Reporting Period:	\$38.54

Report ID: 67294

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$21,479.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,586.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,202.44	\$0.00	\$8,202.44	\$33,668.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,878.57
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,202.44	\$0.00	\$8,202.44	\$38,547.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,202.44			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx Office	10/14/2010	\$4,679.66	\$5,838.34
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Memo:	Campaign Mailing of 4 x 6 Cards including printing addresses			
Name:	Ace Hardware	10/15/2010	\$54.79	\$54.79
Address:	1215 W St Mary's Rd, Tucson, AZ 85745		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Stakes for Campaign Signs			
Name:	Golden Corral	10/16/2010	\$17.46	\$17.46
Address:	6385 S Midvale Park Rd, Tucson, AZ 85746		Cash	
Category:	Travel - Meals			
Memo:	Presceint Committee Meeting & Campaign Talk			
Name:	Arizona Daily Star	10/19/2010	\$28.46	\$28.46
Address:	4850 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Communications - Newspapers			
Memo:	Sunday Paper			
Name:	Best Buy	10/19/2010	\$763.69	\$1,695.34
Address:	#198, Tucson, AZ 85711		Cash	
Category:	Overhead - Office supplies			
Memo:	Computer			
Name:	Latozas, Cheryl Lee	10/19/2010	\$100.00	\$660.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Administration - Other			
Memo:	Assistant Doing voting lists, emails, telephone calls			
Name:	Sav On Signs	10/19/2010	\$218.20	\$1,598.32
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	12" x 18" Coroplast W/ 15" H-Stakes			
Name:	Verizon Wireless	10/19/2010	\$47.17	\$236.58
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Software			
Memo:	Monthly Phone Service			
Name:	Walmart	10/19/2010	\$76.24	\$161.64
Address:	Store #1291, Tucson, AZ 85714		Cash	
Category:	Communications - Other			
Memo:	Cricket Wireless for computer			
Name:	FedEx Office	10/27/2010	\$1,158.68	\$5,838.34
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Memo:	Mailing of 4" x 6" cards 5000 plus postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	10/28/2010	\$384.37	\$384.37
Address:	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer Toners, Power Adapter			
Name:	OFFICE MAX	10/28/2010	\$150.52	\$150.52
Address:	5550 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper, Printer Cartridges			
Name:	TUCSON MIDTOWN STATION	10/29/2010	\$88.00	\$88.00
Address:	5401 E 5th St, Tucson, AZ 85712		Cash	
Category:	Communications - Postage			
Memo:	Forever Stamps			
Name:	OfficeMax	10/30/2010	\$47.43	\$221.77
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Overhead - Office supplies			
Memo:	Orgainizer, Scotch Tape, Pen			
Name:	Target	10/30/2010	\$18.97	\$132.31
Address:	1225 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Overhead - Office supplies			
Memo:	Desk Storage			
Name:	Circle K	10/31/2010	\$11.00	\$109.50
Address:	4965 W Ajo Hwy, Tucson, AZ 85746		Cash	
Category:	Travel - Fuel			
Name:	Latozas, Cheryl Lee	11/01/2010	\$180.00	\$660.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Administration - Other			
Memo:	Entering operating expenses, typing, emailing			
Name:	HOME DEPOT	11/02/2010	\$51.30	\$129.56
Address:	1155 E Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign Removal			
Name:	Circle K	11/03/2010	\$38.50	\$109.50
Address:	4965 W Ajo Hwy, Tucson, AZ 85746		Cash	
Category:	Travel - Fuel			
Memo:	Taking Down Signs			
Name:	Sachiko Sushi II	11/03/2010	\$38.00	\$38.00
Address:	3210 E Valencia Rd, Tucson, AZ 85706		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T Data	11/08/2010	\$25.00	\$150.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	Wi Fi Service for IPAD			
Name:	AT&T Data	11/15/2010	\$25.00	\$150.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	Wi-Fi Service for IPAD			
Total of Operating Expenses			\$8,202.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,202.44	

